



Terms and Conditions, 2023

Integrated Components

The following requirements apply based on the Purchase Order received from Integrated

PACKING AND SHIPPING. Supplier must prepare/package product for Integrated to prevent shipping damage and deterioration.

SHIPMENT/DELIVERY. Shipments or deliveries, as specified in a Integrated Purchase Order, shall be in accordance with the specified quantities and the specified schedules. Supplier is encouraged to notify Integrated of any anticipated or actual delay.

INTEGRATED FURNISHED MATERIALS. All materials furnished by Integrated are to be returned with the product upon completion of the order unless other arrangements have been made.

NON-CONFORMING MATERIAL. For material supplied by Integrated, supplier must notify Integrated of any nonconforming product and make arrangements for approval if submitting any nonconforming product.

SUBCONTRACTING/APPROVED SUPPLIERS. Any Integrated supplier may subcontract work to another supplier provided that Integrated is provided with the same rights and protection as stated in the Purchase Order and the Integrated Terms and Conditions. Suppliers may only use approved suppliers of Integrated and/or its customers.

RIGHT OF ENTRY. Supplier shall allow Integrated representatives, Integrated customers, statutory and regulatory agencies right of entry into the applicable areas of Supplier's facilities and the entire supply chain to verify all processes and records.

QUALITY. Supplier shall provide and maintain an inspection system which will assure that all delivered products conform to Purchase Order requirements, whether manufactured or processed by the supplier or a sub-tier supplier. Supplier shall maintain controls and perform all inspections and tests required to substantiate product conformance to Purchase Order requirements. If not specified in the Purchase Order, contact Integrated for required revision of drawings, specifications and other requirements. Supplier is required to notify Integrated of changes in product and/or process definition to obtain Integrated's approval prior to such changes.

SPECIAL PROCESSORS. All Special Processors must adhere to a quality management system that is compliant to aerospace requirements (e.g. AS9100) or accredited to Nadcap as required by the end customer. If accreditation is revoked Processor must notify Integrated immediately. If processing is completed prior to notification or there is a failure to notify, the processor could be liable for any and all costs associated with order including but not limited to labor and material cost incurred on the order and any costs and expedite fee associated with recovery of the order.

(Note: all processing for Boeing end user must adhere to the requirements of Approved Process Sources [D1-4426](#).) For reference current Boeing Specifications and Revisions Index: [BAC](#), [BMS](#), [BSS](#), [Finish Documents](#).

INSPECTION AND TEST EQUIPMENT. Supplier shall maintain inspection and test equipment to assure calibration traceable to a known national or international standard. Calibration records must be maintained and made accessible to Integrated, if required.

FOREIGN OBJECT DAMAGE. Supplier shall have and maintain a FOD prevention program per AS9146. The FOD program requirements must be made accessible to Integrated upon request.

RECORDS. The Supplier shall maintain records of work performed for Integrated. Records shall include the COC provided to Integrated as well as records that support the certificate. Records must be available to Integrated upon request. Records must be maintained per customer requirements.

CERTIFICATIONS. Supplier must ensure that individual parameters within a given specification have been met. Certifications must reflect that all applicable manufacturing and process specifications called for on the engineering drawing have been met.

FIRST ARTICLE INSPECTION. If required by Integrated on the Purchase Order, first article inspections are to be recorded on form AS9102, current revision or on a form compliant with AS9102.

CALIBRATION SERVICES ONLY. Calibration of inspection equipment shall be performed traceable to National Institute of Standards and Technology (NIST) or other national or international standards. Certificates of Calibration shall be provided.

CHANGES. Any change to the requirements as stated on the Purchase Order must be approved by Integrated prior to taking action on those proposed changes.

COUNTERFEIT PARTS PROGRAM. Supplier shall have AS6174 conforming procedures in place to prevent use of counterfeit parts. If suspected counterfeit material is received, such items will be placed in quarantine until positive



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identification is made. If material is found to be counterfeit supplier shall promptly replace such items at suppliers' expense.

Any knowing and willful act to falsify, conceal or alter a material fact, or any false, fraudulent or fictitious statement or representation in connection with the performance of work under this purchase order may be punishable in accordance with applicable legal statutes.

SLAVERY AND HUMAN TRAFFICKING. All labor must be voluntary. Supplier shall not support or engage in slavery or human trafficking in any part of its supply chain.

PERSONNEL COMPETENCY. Integrated may specify specific qualification for personnel performing work related to the details of the Purchase Order provided. The supplier should be ready to provide evidence to Integrated if requested.

PERSONNEL COMMUNICATION. Supplier is required to communicate with their personnel regarding the following:

- Their contribution to product or service conformity to requirements
- Their contribution to product safety
- The importance of ethical behavior